

DPD-8838-60

#728

REPLY TO:
Auditor General
Comptroller, USAF
Eastern District
Liaison Officer
P.O. Box 8155
S.W. Station
Washington, D.C.

8 December 1960

SUBJECT: Report of Final Audit

Task Order 4, [REDACTED]

25X1A5a1
25X1A5a1

TO : Contracting Officer

1. This is a final audit report for the subject cost reimbursement contract dated 28 June 1960. Task Order No. 4 of Contract [REDACTED] provides for studies and investigations on optical and microwave systems and radar operations. The work was completed in May 1960. The contract has a clause covering anticipatory costs which reads, "All costs which have been incurred by the Contractor in anticipation of and prior to the signing of this Task Order and, which, if incurred after the signing of this Task Order would have been considered as allowable costs hereunder, will be accepted by the Contracting Officer as costs under the Task Order." 25X1A1a

2. A summary of the results of audit as detailed in Exhibit A is presented as follows:

Cumulative costs
Fixed fee
Total incurred costs plus
fixed fee
Less amount suspended
Total approved

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The amount of \$7,818.38 is suspended as it represents costs billed in excess of the total amount authorized under subject Task Order. However, these costs are otherwise acceptable. [REDACTED]

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[REDACTED] stated that no additional funds would be forthcoming from the Customer to cover the overrun of \$7,818.38.

3. Allowable costs were determined in accordance with Part 2, Section XV, ASPR and other terms of the contract.

DOCUMENT NO. 5
NO CHANGE IN CLASS. ☐
DECLASSIFIED ☐
CLASS. CHANGED TO TS ☒ C
NEXT REVIEW DATE 180182
DATE 180182 REVIEWER: 01095

4. All known credits and refunds are reflected in the costs allowed under the contract. There are no unclaimed monies or known potential credits or refunds.

5. There are no known scrap or other credits with respect to property either acquired or furnished by the Government under the contract.

6. At the ^{25X1A1a}time of audit the Contractor had billed and been paid a total of [REDACTED] under this Task Order. A final invoice for the balance remaining under the contract of [REDACTED] has not yet been submitted by the Contractor. Before final close out of the contract, it will be necessary for the Contractor to submit patent and royalty reports, final release, assignment of credits and a listing of residue property, if any.

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[REDACTED]
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Audit Liaison Officer
Eastern District
Auditor General